

Risk Management System

The VinciWorks RMS enables global professional services firms to apply a common risk management framework and risk appetite throughout the firm. The RMS empowers executives to identify risk events and provide greater assurance regarding the achievement of strategic and operational objectives.

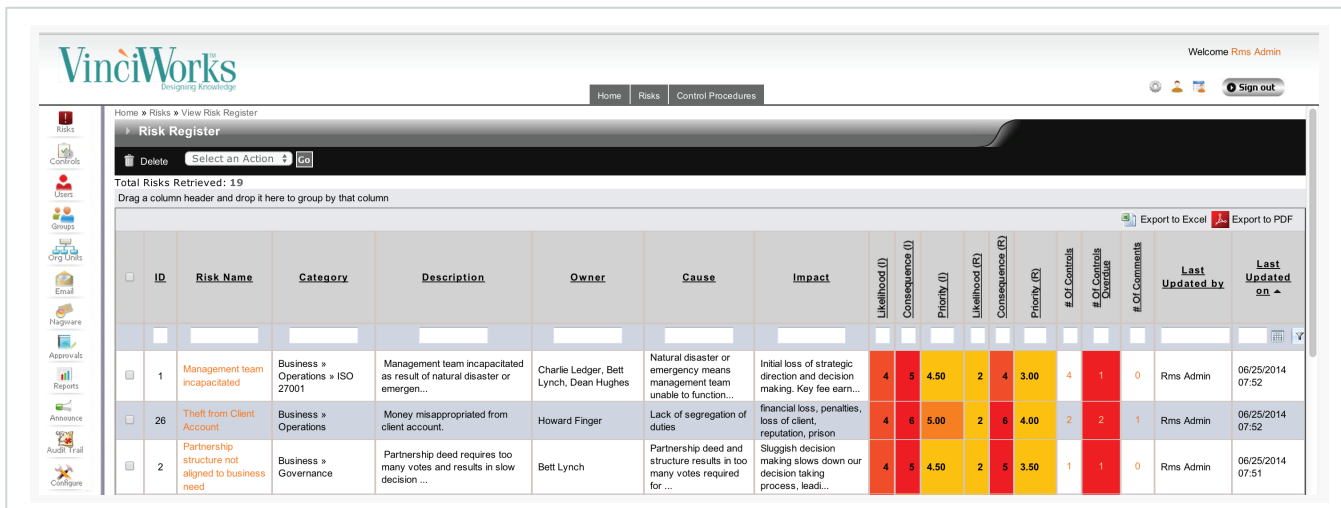
Designed in collaboration with leading law firms: Ashurst, Dentons, DLA Piper and Hogan Lovells.

"The VinciWorks RMS delivers comprehensive risk management administration, data consolidation, risk analysis and reporting capabilities in a single, easy-to-use product suite."

Julia Graham,
Chief Risk Officer, DLA Piper UK LLP

"A simple qualitative risk management tool at a strategic level."

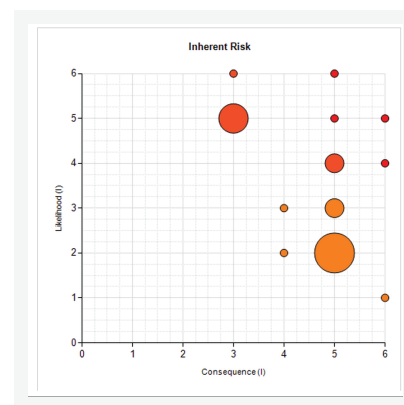
Richard Rosenberg,
Senior Partner, SRLV Accountants



ID	Risk Name	Category	Description	Owner	Cause	Impact	Likelihood (L)	Consequence (C)	Priority (LC)	Likelihood (R)	Consequence (R)	Priority (RR)	# of Controls	# of Comments	Last Updated by	Last Updated on	
1	Management team incapacitated	Business » Operations » ISO 27001	Management team incapacitated as result of natural disaster or emergen...	Charlie Ledger, Bett Lynch, Dean Hughes	Natural disaster or emergency means management team unable to function...	Initial loss of strategic direction and decision making. Key fee earn...	4	5	4.50	2	4	3.00	4	1	0	Rms Admin	06/25/2014 07:52
26	Theft from Client Account	Business » Operations	Money misappropriated from client account.	Howard Finger	Lack of segregation of duties	financial loss, penalties, loss of client, reputation, prison	4	6	5.00	2	6	4.00	2	2	1	Rms Admin	06/25/2014 07:52
2	Partnership structure not aligned to business need	Business » Governance	Partnership deed requires too many votes and results in slow decision ...	Bett Lynch	Partnership deed and structure results in too many votes required for ...	Sluggish decision making slows down our decision taking process, leadi...	4	5	4.50	2	5	3.50	1	1	0	Rms Admin	06/25/2014 07:51

The benefits of mitigating risk

- Increasing the focus on risk at the senior levels resulting in more discussion of risk at all levels producing a more risk focused culture for the organization.
- Track changes in risk vulnerabilities revealing the most important risks, highlighting new and emerging risks and enabling better risk mitigation.
- Provides a framework to evaluate risks as opportunities, improve competitive positions and exploit market and operational conditions.
- More efficient use of resources by allocating the right amount of resources to mitigate the right risks, in the right areas, at the right time.
- Effective coordination of regulatory and compliance matters by identifying and monitoring controls and mitigation efforts.
- Reduces the effort and cost involved in risk and compliance audits and reviews.



Risk Management System: heatmap report

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